

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	ADVANCE111/23-24	25-Sep-23
	Delivery Note	Mode/Terms of Payment
		ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to) GOLDSEAL AVON POLYMERS PRIVATE LIMITED GOLD SEAL AVON POLYMERS PVT. LTD, DAULET ABAD, DAMAN PATALIA ROAD, BHIMPORE, Daman, Dadra and Nagar Haveli and Daman and Diu, 396210 GSTIN/UIN : 26AAACG2954J1ZK State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	4013	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	35,000.00
	IGST		6,300.00
Total			₹ 41,300.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	35,000.00	18%	6,300.00	6,300.00
Total	35,000.00		6,300.00	6,300.00

Tax Amount (in words) : **Indian Rupee Six Thousand Three Hundred Only**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Remarks:
 GOLDSEAL AVON POLYMERS PRIVATE LIMITED
 Company's PAN : **AADCV4303R**

Declaration
 NOTE – AS PER MSME RULES INVOICE NEED TO BE
 CLEARED WITHIN 45 DAYS OR INTEREST CHARGES
 APPLICABLE AS PER THE RULE.
 MSME Registration No. - 27222201137

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice